Original/Duplicate/Triplicate

# CONTRACT CERTIFICATE

(For Other Works)

Bill Type::1st & Final Bill

Date.....2021

Zone: BBMP,Yelahanka | Division: BBMP, Byatarayanapura | Sub-Division: Vidyaranyapura

Bill Received No. Dated Divisional Cash Book Voucher No.....Dated.....

Sub-Divisional Job Code: 011-20-000023

Schedule Docket No. Head of Account: P-1771 POW Zonal Works Est.Cost: Rs. 5.00 Lakhs INDENT NO.: 37139

**Name of Work : Removal of Silt and Debris in Kuvempunagara, Singapura, Singapura Layout areas in Ward No. 11 (Kuvempunagara), Vidyaranyapura Sub Division.**

**Name of Contractor and Full Address:** Sri. Ravi. R, No. Jayamuni Layout, # 32, K. No. 960/1665/32. Maruthinagara, Venkatala, Yelahanka, Bangalore - 560 064.

Reference to Agreement No. BBMP/EE/BTP/WO/195/2019-20 Date: 01-02-2020

Certified that the measurements were taken by me on: 16/06/21 and recorded of Pages 19ಗ261 to 19ಗ263 of measurement Book No. 19ಗ3/12-13 and that work is satisfactorily executed.

Contractor Officer-in-charge of work

Certified that measurement were taken by me on 16 /6 /2021 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

ASSISTANT EXECUTIVE ENGINEER
Vidyaranyapura Sub-Division
Bruhath Bengaluru Mahanagara

1) Total value of work done or supplies made as per account within — BA - 484200=

2) Deduct amount to be held in reserve being.....Percent Rs..... — DS - 4842=

3) " Balance — LC - 4842=

4) Deduct Payment:

a) Amount of previous payment as in the Office Cash Book Voucher — CBC - 48=

No.....Dated.....S.D.No..... — CGST - 4324=

adjusted towards cash advance recovery of — SGST - 4324=

b) Payments cost store or other material supplied. — FSD - 24200=

Now made recovery of amount creditable to this /other work — Rent - 4220=

Amount paid on this bill Cheque/Cash. — TD - 47237=

5) Balance being unpaid value of work done held in reserve.

6) Deduct cash advance made on the Office cash Book Voucher No.....

dated .....less adjustments.

Total Amount Adjusted - — 4,36963=

7) Net amount due to or from Contractor

unadjustments items.

8) Advance to Contractor for materials brought to site (as detailed) within

9) Value of Government materials supplied.

Received Rs.....(in words)... Contractor's Signature

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness

1

2

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Stamp

Head of Account.....P.1771.....

Bill Passed for Rs.....484200=00.....

Statutory Deductions Rs.....47237=00.....By Adjustment

Net Amount Paid Rs.....436963=00.....By NEFT/RTGS

C/W 6/3

Account Superintendent
Byatarayanapura Division
BBMP

16/6/21

Executive Engineer
Byatarayanapura Division
BBMP

| Sl. No. | | Un |
|---|---|---|
| 1 | Hire charges of JCB Excavator including operator and fuel. etc complete as per specifications and directions of engineer in charge of the work. | Da |
| 2 | Hire charges of Tractor 40 HP including operator and fuel. etc complete as per specifications and directions of engineer in charge of the work. | Da |
| 3 | Engaging casual labours (Unskilled Mazdoor Heavy) etc complete as per specifications and directions of engineer in charge of the work. | No |
| | **Sub Total** | |
| | **GST @ 12%** | |
| | **Total** | |

**CERTIFICATE**

1. Certified that the above work done satisfactory and no materials issued from departmentally.

| Previous Measurement | | Present Measurement | | | Total Upto Date | | Remarks |
|---|---|---|---|---|---|---|---|
| Qty. | Cost | Qty. | Rate Rs. P. | Amount | Qty | Cost | |
| - | - | 10 | 5500.00 | 55000.00 | 10 | 55000.00 | |
| | | 80 | 1248.00 | 99840.00 | 80 | 99840.00 | |
| - | - | 656 | 423.00 | 277488.00 | 656 | 277488.00 | |
| | | | | **432328.00** | | **432328.00** | |
| | | | | **51879.00** | | **51879.00** | |
| | | | | **484207.00** | | **484207.00** | |

ASSISTANT EXECUTIVE ENGINEER
Vidyaranyapura Sub-Division
Bruhath Bengaluru Mahanagara Palike